

7.1.3.2 PIN Issuance

Counties electing mail-based card issuance will also use mail based PIN issuance for new and replacement cards. Bidders shall present on Schedule 3 pricing table, the unit cost to have the Contractor mail PINs to the recipient. Counties electing this option will pay only for the actual number of PINs issued.

7.1.3.3 Coupon Conversion

Each county shall have the option of storing coupons and converting electronic benefits to food coupons locally or having the Contractor handle food coupon conversion for recipients who are leaving the EBT project area and request to have their electronic benefits converted to food stamp coupons. This service shall be priced on Schedule 3 as a cost per unit.

SCHEDULE 3: COUNTY SPECIFIC SERVICES

Item	Cost Per Unit
New/Replacement Card Issuance	
PIN Issuance	
Coupon Conversion	

7.1.4 Pricing for POS Terminals

The POS equipment needed to ensure that FNS authorized retailers are equipped to participate in EBT will be paid by the State or retailer at a fixed cost per unit. Pricing for this equipment must be provided on Schedule 4a and 4b in two ways: 1) As a cost per unit to purchase equipment, and 2) as a per unit lease fee. The State reserves the right to select the payment method, either up-front payment for POS terminal deployment or payment on a per unit lease fee basis. The State intends to pay the lease fee only for the actual number of terminals deployed in the State during the monthly billing period.

A retailer with less than \$100 per month in Food Stamp redemptions may arrange to obtain its own POS terminals at its own expense. In addition, any retailer can request terminals to be installed at its own cost in addition to the maximum number of POS devices that the State will provide at no cost to the retailer.

POS equipment includes the terminal, PIN pad, printer, cabling and supporting software and other peripheral equipment necessary to support POS functionality. Pricing must include costs for delivery and set-up and must be broken down into the components shown in Schedules 4a through 4c. The actual cost of phone lines will be billed separately as a pass through to the State.

The cost of POS equipment for meeting cash access requirements must be included in Schedule 1b: Implementation and not charged or accounted for separately.